Tax Invoice

International Educational Gateway Pvt. Ltd

8-2-624, 301 B,
Sri Durga Towers,
Road No 10, Banjara Hills.
Hyderabad - 500034, India.
PAN No: AAGCC0403N
GSTIN: 36AAGCC0403N1ZT
www.univariety.com

To

Suresh Purushotham Rao
Hubballi

Date: 30-06-2020
Invoice #: SC-3785

Type	Service	Amount (Rs)
PRODUCT	SFE	₹38,135.60
	SGST@ 9%	₹3,432.20
	CGST@ 9%	₹3,432.20
	Total	**₹45,000.00/-**

NOTE: This is a computer generated invoice and does not require any signature